



*Agenzia Italiana
per la Cooperazione allo Sviluppo*

DRAFT CONTRACT

NO 6811605

CIG N. 716189785D

CUP N. H26G16000400001

Italian Development Cooperation Agency

Jerusalem Office

Mujir Ad-Din St. 2

Sheikh Jarrah – postal code 9149301

Jerusalem

Tel: +972 2 5327447

E-mail: gerusalemme@aics.gov.it

Referred as the Contracting Authority,

of the one part,

and

Medipharm Co. Ltd

Steih St. - Beit Saour - Palestine

Registration and Vat number: 562417741

Referred as the Contractor,

of the other part,

have agreed as follows:

PROJECT

Tackling non-communicable diseases in Palestine

CRONO Project – AID n. 10847

CONTRACT TITLE

Supply of equipment and services for breast cancer screening

Identification number AICS/Jer/6811605

Article 1 Subject

1.1 The subject of the contract is the supply, delivery, installation, test, training, after-sales service during the warranty period by the Contractor of the following goods:

A. At each Primary Health Care Centre (9 Primary Health Centres):

Item	Sub-item	Description	Q.ty	Brand	Model	Origin
		Required items				
	1	Single stacker Computed Radiography (CR)	1	Fujifilm	Capsula XLII with 50 μ upgrade kit for Mammography, Console Advance Smart and 19" Totoku medical grade touch display	Japan
	2	Technical workstation for CR, complete with 19" 3MP medical grade monitor	1	HP	600 G1 Pro with FCRview software	
	3	CD/DVD labels printer	1	PRIMERA	DP-4202XRP 2x50 discs	
	4	Doctor workstation, complete with 21" 5MP medical grade monitor	1	HP	600 G1 Pro with FCRview software	
	5	A4 colour laser jet printer for medical reports	1	HP	LaserJet PRO CP1025NW	
A	6	External data storage device (NAS, Network-Attached Storage)	1	WD	My Cloud Mirror 2x3 TB	
	7	Mammo Cassette complete with high-resolution powder phosphor coated image plates, dim. 18x24 cm	4	Fujifilm	HR 18x24	
	8	Mammo Cassette complete with high-resolution powder phosphor coated image plates, dim. 24x30 cm	4	Fujifilm	HR 24x30	
	9	UPS (Uninterruptable power supply)	2	Delta	Online 3 kVA UPS	
	10	Trolley on castors for tabletop equipment	1	/	/	
	11	Cables, software and switch/router (if needed) to interconnect all the equipment	1	/	/	

B. At each Primary Health Care Centre (3 Health Centres):

Item	Sub-item	Description	Q.ty	Brand	Model	Origin
B		Required items				
	1	Multipurpose ultrasound imaging system for ultrasound-guided FNAC applications	1	Samsung Medison	HS40 3P USS-HS4PF30/WR	South Korea
	2	Linear Probe: 4-16MHz	1	Samsung Medison	USP-L03GN4A/WR: Linear 3 – 16MHz with biopsy guide	
	3	Convex Probe: 2-5 Mhz	1	Samsung Medison	USP-C028N7A/WR: Convex 2 – 8MHz	
	4	Ultrasound-Guided FNAC (Fine Needle Aspiration for Cytology) device	1	Vigeo	SG01 syringe handle, 10 and 20 ml syringes, needles 20Gx15cm, 23Gx15cm, 25Gx5cm	

C. At each Hospital (3 Hospitals):

Item	Sub-item	Description	Q.ty	Brand	Model	Origin
C		Required items				
	1	Multipurpose ultrasound imaging system for ultrasound-guided tru-cut for core biopsy applications	1	Samsung Medison	HS40 3P USS-HS4PF30/WR	South Korea
	2	Linear Probe: 4-16MHz	1	Samsung Medison	USP-L03GN4A/WR: Linear 3 – 16MHz with biopsy guide	
	3	Convex Probe: 2-5 Mhz	1	Samsung Medison	USP-C028N7A/WR: Convex 2 – 8MHz	
	4	Two (2) reusable gun and at least 300 disposable needles, size 14 G, approx. length 15 cm	2	Vigeo	Corex disposable biopsy device, 14Gx15cm needles	

The place of acceptance of the supplies shall be according the delivery sites indicated in the technical specifications, the time limits for delivery shall be **15 (fifteen) weeks** from the signature of the contract and the Incoterm applicable shall be DDP¹.

The implementation period of tasks shall run from the Commencement Order by Contracting Authority to **15 (fifteen) weeks** for provisional acceptance.

¹ <DDP (Delivered Duty Paid)> - Incoterms 2010 International Chamber of Commerce - <http://www.iccwbo.org/incoterms/>

1.2 The Contractor shall comply strictly with the terms of the Special Conditions and the technical annex.

Article 2 Origin

The rules of origin of the goods are defined in Article 10 of the Special Conditions.

Article 3 Price

3.1 The price of the supplies shall be that shown on the financial offer (specimen in Annex IV). The contract value is **EUR 469,473.00 (four hundred sixty-nine thousand four hundred and seventy-three/00)**.

3.2 Payments shall be made in accordance with the Special Conditions (Articles 26 to 28) and General Conditions.

Article 4 Order of precedence of contract documents

The contract is made up of the following documents, in order of precedence:

- a) the Contract agreement;
- b) the Special Conditions, the Instruction to Tenderers and the Contract Notice;
- c) the General Conditions (Annex I);
- d) the Technical Specifications (Annex II), including clarifications before the deadline for submission of tenders and minutes from the information meeting/site visit, if foreseen;
- e) the Technical Offer (Annex III including clarifications from the tenderer provided during tender evaluation);
- f) the Financial offer and budget breakdown (Annex IV);
- g) all the correspondence during evaluation process (Annex V);
- h) specified forms and other relevant documents (Annex VI);

The various documents making up the contract shall be deemed to be mutually explanatory; in cases of ambiguity or divergence, they shall prevail in the order in which they appear above.

Done in English in three originals (one original being for the Contractor).

For the Contractor

Name: Adham Rishmawi

Title: Vice President

Signature:

 Medipharm

Date: 07/02/2018

For the Contracting Authority

Name: Cristina Natoli

Title: Representative of the Italian
Development Cooperation Agency
Jerusalem Office

Signature:



Date: 07/02/2018

